



# Rochester Hills

1000 Rochester Hills Dr  
Rochester Hills, MI 48309  
(248) 656-4600  
Home Page:  
www.rochesterhills.org

## Master

**File Number: 2025-0282**

**File ID:** 2025-0282

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2025-0282

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 06/26/2025

**File Name:** Request for Purchase Authorization - Demolition of  
Two (2) Residential Homes and Velodrome

**Final Action:**

**Title label:** Request for Purchase Authorization - FACILITIES: Purchase Order/Contract for the demolition of two (2) residential homes (3514 S. Livernois and 694 S. Rochester Road) and the Velodrome located in Bloomer Park in the amount of \$115,500.00 with a 10% project contingency in the amount of \$11,550.00 for a total not-to-exceed project amount of \$127,050.00; International Construction, Inc., Shelby Township, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Agenda Summary.pdf, Bid Tabulation.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

### Text of Legislative File 2025-0282

**Title**

Request for Purchase Authorization - FACILITIES: Purchase Order/Contract for the demolition of two (2) residential homes (3514 S. Livernois and 694 S. Rochester Road) and the Velodrome located in Bloomer Park in the amount of \$115,500.00 with a 10% project contingency in the amount of \$11,550.00 for a total not-to-exceed project amount of \$127,050.00; International Construction, Inc., Shelby Township, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a purchase order/contract for the demolition of two (2) residential homes (3514 S. Livernois and 694 S. Rochester Road) and the Velodrome to International Construction, Inc., Shelby Township, Michigan in the amount of \$115,500.00 with a 10% project contingency in the amount of \$11,550.00 for a total not-to-exceed project amount of \$127,050.00 and further authorizes the Procurement Manager to execute an agreement on behalf of the City.

**Further Resolved**, that the City's acceptance of the proposal and approval of the award of a contract

shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.